

BILL NO. R-67-09- 24

RESOLUTION NO. R- 67-67

A RESOLUTION authorizing payments of claims  
for repairs made to City-owned vehicles.

WHEREAS, Unit No. 66 of the Traffic Engineering Department  
was damaged in an accident; and

WHEREAS, said vehicle was repaired and the cost of repairs  
in the amount of \$49.53 was paid by the surety to the City  
Controller's office, which money was receipted into the General  
Fund; and

WHEREAS, Hefner Chevrolet, Inc. has repaired said vehicle  
and has filed a claim in the amount of \$49.53, which sum is the  
reasonable value of said repairs; and

WHEREAS, Unit No. 283 of the Building Department was  
damaged in an accident on July 13, 1967; and

WHEREAS, said vehicle was repaired and the cost of repairs  
in the amount of \$173.77 was paid by the surety, Inter-Insurance  
Exchange of the Chicago Motor Club, to the City Controller's  
office, which money was receipted into the General Fund; and

WHEREAS, Kenny Boger Body Shop, Inc. has repaired said  
vehicle and has filed a claim in the amount of \$173.77, which sum  
is the reasonable value of said repairs; and

WHEREAS, Police Car No. 42 was damaged in an accident; and

WHEREAS, said vehicle was repaired and the cost of repairs  
in the amount of \$247.87 was paid by the surety, St. Paul Fire &  
Marine Insurance Co., to the City Controller's office, which money  
was receipted into the General Fund; and

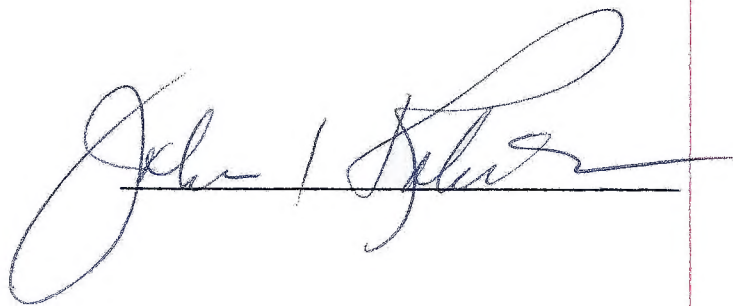
WHEREAS, Auto Rebuilding Co. has repaired said vehicle and  
has filed a claim in the amount of \$247.87, which sum is the  
reasonable value of said repairs;

NOW THEREFORE, BE IT ~~ENACTED~~ RESOLVED BY THE COMMON COUNCIL  
OF THE CITY OF FORT WAYNE, INDIANA:

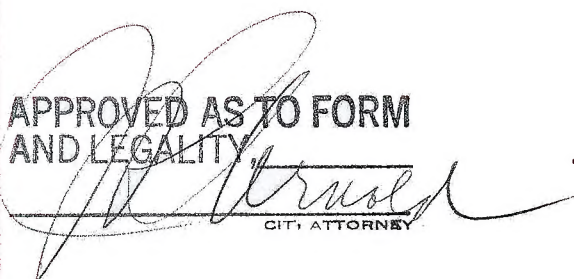
1. That the City controller is hereby authorized to pay said claim of Hefner Chevrolet, Inc. in the amount of \$49.53 for repairs to Unit No. 66 of Traffic Engineering Department.

2. That the City Controller is hereby authorized to pay said claim of Kenny Boger Body Shop, Inc. in the amount of \$173.77 for repairs to Unit No. 283 of the Building Department.

3. That the City Controller is hereby authorized to pay said claim of Auto Rebuilding Co. in the amount of \$247.87 for repairs to Police Car No. 42.



APPROVED AS TO FORM  
AND LEGALITY

  
CITY ATTORNEY



CITY OF FORT WAYNE  
INTER-DEPARTMENT COMMUNICATION

September 7, 1967

FROM: Controller's Office

TO: J. Robert Arnold,  
City Attorney

SUBJECT:

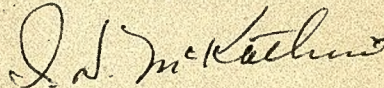
Will you please prepare a resolution to be introduced by the City Council on Sept. 12, 1967, authorizing the City Controller to pay the following claims from money deposited in the General Fund, which was received from insurance companies in settlement of damages.

Pay to Hefner Chevrolet, Inc. \$49.53 for damages to a 1965 Chevrolet known as unit number 66, operated by the Traffic Engineering Dept. and damaged in an accident. This amount of money was received from the insurance company and deposited in the General Fund under Quietus No. 5127.

Pay to Kenny Boger Body Shop, Inc. \$173.77 for repairs to Building Dept. car known as unit number 283, damaged in an accident July 13, 1967. This amount of money was received from the Inter-Insurance Exchange of the Chicago Motor Club and deposited in the General Fund under Quietus No. 6453.

Pay to Auto Rebuilding Co. \$247.87 for repairs to police car number 42, which was damaged in an accident. The above amount of money was paid by the St. Paul Fire & Marine Insurance Co. and deposited in the General Fund under Quietus No. 6415.

Yours very truly,



I. H. McKathnie,  
City Controller

IHM/ar



Date August 23, 1967

TO THE CITY CONTROLLER:

The Board of Public Safety  
(Department)

Resolution  
requests that ~~an appropriation ordinance~~ be prepared and submitted to  
the City Council authorizing the ~~transfer~~ of \$ 49.53 from  
payment

~~Account No.~~ Insurance money deposited in Title General Fund to  
Account No. \_\_\_\_\_ Title \_\_\_\_\_

Reason for Transfer \_\_\_\_\_

A City-owned vehicle, a 1965 Chevrolet known as car #66,  
operated by the Fort Wayne Traffic Engineering Department,  
was damaged in an accident. Damages were paid and the  
check in the amount of \$49.53 was deposited in the General  
Fund, Quietus No. 5127 dated 2-23-67. The amount of \$49.53  
should be paid to Hefner Chevrolet, Inc. for repairs to this  
car as per estimate.

Geo. Bornuth - Exec. Sec.  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date August 30, 1967

TO THE CITY CONTROLLER:


The BOARD OF PUBLIC WORKS  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$\_\_\_\_\_ from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

Reason for Transfer \_\_\_\_\_

RESOLUTIONWHEREAS, Building Department Unit No. 283 was damaged in an accident July 13, 1967, and,WHEREAS, settlement in the amount of \$173.77 was paid by the surety, Inter-Insurance Exchange of the Chicago Motor Club, to the City Controller's office, which money was received into the General Fund,WHEREAS, invoice from the Kenny Boger Body Shop, Inc. was submitted for \$173.77 to repair said damage,NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of Kenny Boger Body Shop, Inc. in the amount of \$173.77.  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date August 25, 1967

TO THE CITY CONTROLLER:

The Board of Public Safety

(Department)

Resolution

requests that ~~an appropriation ordinance~~ be prepared and submitted to the City Council authorizing the ~~transfer~~ payment of \$ 247.87 from

~~xxxxxxx~~ Insurance money deposited ~~xxxx~~ in General Fund to

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

Reason for Transfer \_\_\_\_\_

A City-owned vehicle, Police car #42, was damaged in an accident.

Damages were paid by St. Paul Fire & Marine Insurance Co. and

deposited in the General Fund, Quietus No. 6415 dated 8-25-67.

The amount of \$247.87 should be paid to Auto Rebuilding Co. for

repairs to this car as per estimate.

Geo Bormuth - Exec Secy  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

|  | Amount Requested | Amount Appropriated |
|--|------------------|---------------------|
|  | \$               | \$                  |
| Bill No. A-67-08-19 - Transferring funds within City Controller Budget.                        |                  |                     |
| TO: Account No. 2-5-57, Current Charges  |                  | \$28.85.            |
| FROM: Account No. 2-5-56B, Premiums on Official Bonds  |                  | \$28.85.            |
| Bill No. A-67-08-20 - Transferring funds within Civil Defense Department.                      |                  |                     |
| TO: Account No. 6-2-213, Travel Expense  |                  | \$300.00            |
| FROM: Account No. 6-2-214, Telephone and Telegraph   |                  | \$300.00            |
| Bill No. R-67-09-24 - Resolution authorizing payments of claims for repairs to City-owned cars |                  |                     |
| Hefner Chevrolet, Inc. for repairs to Unit No. 66 of Traffic Ingr. Dept.                       |                  | \$49.53             |
| Kenny Boger Body Shop, Inc. for repairs to Unit No. 283 of Bldg. Dept.                         |                  | \$173.77            |
| Auto Rebuilding Co. for repairs to Police Car No. 42.  |                  | \$247.87            |

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

|  | Amount Requested | Amount Reduced |
|--|------------------|----------------|
|  | \$               | \$             |

Adopted this 12th day of September, 1967.

AYES

NAYS

ATTEST:

City Clerk

Issued 9-21-64  
State Bd. of Tax Commissioners



Read the first time in full and on motion by \_\_\_\_\_ seconded by \_\_\_\_\_  
\_\_\_\_\_ and duly adopted, read the second time by title and referred  
to the (Committee on) \_\_\_\_\_ (and to the City Plan  
~~Commission for recommendation~~) (and Public Hearing to be held after due legal notice,  
~~at the Council Chambers, City Hall, Fort Wayne, Indiana, on~~  
~~the~~ \_\_\_\_\_ day of \_\_\_\_\_ 196\_\_\_\_, at \_\_\_\_\_ o'clock  
~~P.M., E.S.T.~~

Date: 9-12-67

CITY CLERK

Read the third time in full and on motion by \_\_\_\_\_  
seconded by \_\_\_\_\_ and duly adopted, placed on its passage.

Passed (~~and~~) by the following vote:

AYES 9, NAYS 0, ABSTAINED \_\_\_\_\_, ABSENT \_\_\_\_\_ to-wit:

Buchanan  
Dunifon  
Fay  
Hinga  
Nuckols  
Robinson  
Rousseau  
Steigerwald  
Tipton

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| _____ | _____ | _____ | _____ |

Date 9-12-67

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as  
(Zoning Map)(General)(Annexation)(Special)(Appropriation) Ordinance (Resolution) No. R-67-67  
on the 12<sup>th</sup> day of Sept., 1967.

ATTEST: (SEAL)

Thad G. Bonahoom  
CITY CLERK

Chas. J. Kinner  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13<sup>th</sup> day  
of Sept., 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Thad G. Bonahoom  
CITY CLERK

Approved and signed by me this 13<sup>th</sup> day of September, 1967,  
at the hour of 10:43 o'clock A.M., E.S.T.

Harold S. Zeis  
MAYOR